GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{92,75,000/-}} \textbf{ to } \underline{\textbf{LEGISLATIVE SECRETARIAT}} \textbf{ Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1731

Dated: 28-04-2015
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Secretary <u>LEGISLATIVE SECRETARIAT</u> is hereby issued a Budget Release Order for an amount of Rs.<u>92,75,000</u>/-(Rupees <u>Ninety Two Lakhs Seventy Five Thousands</u>) Non-Plan from the BE provision 2015-16 towards release of 1st quarter budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Members Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2011-02-101-00-05-110-111	V	2,58,50			2,58,50		64,62	1,93,88
2	2011-02-102-00-05-110-111	V	1,12,55			1,12,55		28,13	84,42
		Total	3,71,05			3,71,05		92,75	2,78,30

The (LEGISLATIVE SECRETARIAT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
LEGISLATIVE SECRETARIAT
LEGISLATIVE SECRETARIAT
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.